Release Summary Sheet

Contract (PO) Number: 6072

Release Number: 16

Specification Number: 21865

Name of Contractor: CITY LIGHTS, LTD.

City Department: DEPT OF STREETS & SANITATION

Title of Contract: Job Order Contract for Bureau of Electricity

Dollar Amount of Release: \$79,812.49

Release Description: JOC FOR REGULAR & EMERGENCY REPARIS

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 1038619

Submission Date:

CITY OF CHICAGO **BLANKET RELEASE**

Original (Department)

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

RELEASE	PURCHASE	RELEASE	SPECIFICATION NUMBER	VENDOR	SITE	DELIVERY	PAGE
DATE	ORDER	NUMBER		NUMBER	NAME	DATE	NUMBER
09/22/2004	6072	16	21865	1038619	Α		1

DELIVER TO:

81-E88

E88 **BUREAU OF ELECTRICITY** 2451 S. ASHLAND AVE

CHICAGO, ILLINOIS 60608

ORDERED FROM:

CITY LIGHTS, LTD. 5261 W. HARRISON ST. CHICAGO, IL 60644

DELIVERY CHARGES to be PREPAID TITLE TO PASS ON DELIVERY

CONTACT:

PAT SULLIVAN 746-4058

PO DESCRIPTION: Job Order Contract for Bureau of Electricity

BLANKET RELEASE

THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 6072

THIS PURCHASE IS FOR DEPARTMENT: SUBMIT THE ORIGINAL INVOICE TO:

81 - DEPT OF STREETS & SANITATION

SEP 2 3 2004

IINDA

PO	Ship				UNIT	
Line	Line	COMMODITY INFORMATION	QUANTITY	UOM	COST	TOTAL COST
1	1	96842	79,812.49	USD	1.00	79,812.49

JOC FOR REGULAR & EMERGENCY REPARIS

INA-014A- M.O. STILTING ON LOWE TO RR TRACKS 300' SOUTH OF 90TH ST

	304-0	147, 191.0	. 31 11110 011	LOTTE	O 100 110 11	0.10.000	50011101				
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	004	0425	0812030	5020	220540	0000	42008151	000000	00000	0000	79,812.49
									SHIPMEN	T TOTAL:	79,812.49

RELEASE TOTAL:

79,812.49

To: Department of Streets and Sanitation

Date: September 15, 2004

Sub-Order Total: 79,812.50

Disclosure of Retained Parties

A. Definitions and Disclosure Requirements

- 1.As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.
- 2. Pursant to Executive Order 97-1 every city contract and lease must be accompanied by a disclosure statement Providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors and other persons Whom the contractor has retained or expects to retain with respect to the contract or lease. In particular, the contactor must disclose the name of each such person, his or her business address, the nature of the relationship, and the amount of fees paid or estimated to be paid.
- 3. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
- 4."Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administration action, or (b) any part or whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:

Project name: J04-014.A

Lowe Avenue 88th to 90th

Specification, loan or other identifying number:

21865

2. Name of Contractor:

City Lights, Ltd.

3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney,lobbyist, subcontractor,etc.)	FEE(indicate whether paid \$ or estimated)
City Lights, Ltd.	5261 W. Harrison Street Chicago, IL, 60644	MBE	Subcontractor	\$64,812.50 Est.
Ground Hog Utility Construction	180 Franklin Street Bloomingdale, IL, 60108	Non	Subcontractor	\$15,000.00 Est.

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED

4. The Contractor Understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccurance information shall constitute default under the contract and may result in

termination of the contract or lease 5. The Contractor understands and agress that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive order, the Contractor must either ask the city whether disclosure is required or make the disclosure

halties of berjuf, I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no Under the P relevant inf

Sign#ture

John Candelaria

Name (Type or Print)

09/15/04

Date

Division Manager

Title

Subscribed and sworn to before me

Public Signat/





City of Chicago Richard M. Daley, Mayor

Department of Streets and Sanitation

Al Sanchez Commissioner

Brian S. Murphy Deputy Commissioner

Bureau of Electricity 2451 South Ashland Avenue Chicago, Illinois 60608 (312) 746-4400 (312) 746-6433 (FAX)

(312) 744-2971 (TTY)

http://www.cityofchicago.org

September 01 2004

Mr. Eric J. Griggs Chief Procurement Officer Department of Procurment Services City Hall, Room 403 121 North LaSalle Street Chicago, Il 60602

Attn: Catherine Mellon

City JOC Manager

Re: JOC Project Number:

J04-014.A

Project Title:

M. O. Street lighting - on Lowe - 8800 to R. R. tracks

Estimated Cost:

\$ 85,000.00

Specification Number:

21865

Funding Source:

04-425-81-2030-5020-0540-42008151

Dear Mr Griggs:

We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Attachement A describes the scope of work and the appropriateness for using JOC for this project.

Please direct all technical inquiries to Project Manager Kevin McDonnell at 312-746-4058.

If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely.

John Nomikos

Acting Deputy Commissioner

APPROVED:

Eric J. Griggs

Chief Procurement Officer

Approved:

Pat Sullivan





ATTACHMENT A

Project Number:

J04-014.A

Department:

Streets and Sanitation

Project Manager:

Kevin McDonnell

Telephone No:

312-746-4058

UTILIZING JOC FOR CITY CONSTRUCTION PROJECTS

For all proposed projects please complete items 1 and 2 below. As appropriate, complete items 3 through 5. NOTE; The following documents must be attached to the MOA: 1.) A cost estimate 2.) This Attachment A.

1. Please describe the major feature of this project.
This is the 37th project in the 2004 Mayor's Office new residential street lighting program. It's in the 21st Ward on Lowe from 8800 South to R. R. tracks 300' South of 90th Street.

See Attachment "A" of J04-003.A for details.

2. Please explain why this project could not be bid using the city's traditional process and the need to use the JOC procurement system.

The Bureau of Electricity had planned to do this project with City Forces, but due to our work load, we can't do it in a timely manner. The Bureau of Electricity can't use the traditional bid process because of the time frame involved. The Bureau of Electricity established JOC to help us manage these situations when they occur.

3. If this project is one trade project please provide additional explanation of why it would be in the City's best interest to do the project under JOC.

Multiple trades involved.

4. If the proposed project is less than \$200,000 the amount of non pre-priced work must be less than 25%. If the proposed project is valued at \$200,000 or more the amount of non pre-priced work must not exceed 15%. Please explain if it is anticipated if these limits will be exceeded.

N/A.

5. If some elements of the proposed JOC project scope of work are covered by City term agreements, these elements should be removed from the JOC projects scope of work. If it is not desirable to do so, please explain.

N/A.

CITY OF CHICAGO DEPARTMENT OF STREETS & SANITATION BUREAU OF ELECTRICITY

JOC CONSTRUCTION COST ESTIMATE

SUBJOB : 304-014, 4

DESCRIPTION : NEW RES LIGHTING PROGRAM ISSUE TO CONST PER P. SULLIVAN

8800-9000 SO LOWE ST.

LOCATION :
PURPOSE : REQUESTOR : 2004 NEW RES

BILL TO : MAYOR'S OFFICE

\$2,149.78	\$102.37	\$0.00	\$102.37	21.0	EACH	ARM, ALUM, DAVIT, 4.5" DIA, 8'	705A
\$5,091.59		\$0.00	\$242.46	21.0	EACH	POLE, ALUM, RES, DAVIT, 12' 5"	705
\$1,376.51	\$125.12	\$0.00	\$125.12	11.0	EACH	BRK DWN FDN - SL	601
	\$0.47	\$0:00	\$0.47	1,606.0	LNFT	REM BRANCH WIRES/CABLES, 2 #6	550
	\$67.56		\$67.56	11.0	EACH	REM MA, STL, 12'	530
	\$47.55	\$0.00	\$47.55	11.0	EACH	REM LUMINAIRE, 400W/310W/150W	526
\$	\$253.37	\$0.00	\$253.37	11.0	EACH	REM POLE, STL, AB, 3 GA 27'6"	511
	\$101.83	\$0.00	\$101.83	21.0	EACH	LUM/ACRN/RES/50W TYPE V, SLVR	2992
	\$78.63	\$0.00	\$78.63	21.0	EACH	LUMINAIRE, 250W RESIDENTIAL	2972
	\$112.49	\$85.55	\$26.94	2.0	EACH	PHOTOCELL FOR LUMINAIRE	2971
	\$200.32	\$5.04	\$195.28	2.0	LOT	CECO	267
	\$269.40	\$0.00	\$269.40	2.0	EACH	CONTROLLER, RES, SL/240 VOLT	265
\$1	\$2.99	\$0.95	\$2.04	3,911.0	LNFT	TRIPLX CBL IN COND 2 #6 & 1 #8	249
\$3,497.85	\$9,43	\$0.81	\$8.62	371.0	LNFT	DUCT/DRBR, 2" W/O CBL/SCH80	195A
\$27,082.08	\$9.14	\$0.52	\$8.62	2,962.0	LNFT	DUCT/DRBR, 1.25" W/O CBL/SCH80	193A
\$6,846.69	\$326.03	\$196.72	\$129.31	21.0	EACH	HELIX FDN, 5 FT W/ 10" B.C.	157
\$606.92	\$8.31	\$2.75	\$5.57	73.0	LNFT	GALV STL COND IN TRNCH, 2"	124
\$5,931.84	\$988.64	\$359.60	\$629.04	6.0	EACH	HANDHOLE, 30" X 36" W/24" F&L	112
\$640.64	\$8.78	\$1.29	\$7.49	73.0	LNFT	T & B WITH SCREENINGS	108
\$922.60	\$6.15	\$1.43	\$4.72	150.0	SQFT	SIDEWALK REMOVED & REPLACED	107
\$152.58	\$76.29	\$50.50	\$25.79	2.0	TON	TEMPORARY PAVEMENT PATCHING	106
\$1,258.95	\$104.91	\$26.28	\$78.63	12.0	Sayb	PAVEMENT REMOVED & REPLACED	105
\$0.00	\$0.00	\$0.00				UNDERGROUND CONSTRUCTION ITEMS	100
TOTAL COST	UNIT COST	MATERIAL	LABOR	QTY	STINU	DESCRIPTION	ITEM
	1						

CITY OF CHICAGO
DEPARTMENT OF STREETS & SANITATION
BUREAU OF ELECTRICITY

JOC CONSTRUCTION COST ESTIMATE

WORK ORDER #:

DESCRIPTION : SUBJOB: 1410175 OIY.A NEW RES LIGHTING PROGRAM ISSUE TO CONST PER P. SULLIVAN

8800-9000 SO LOWE ST. 2004 NEW RES

LOCATION :
PURPOSE :
REQUESTOR : MAYOR'S OFFICE

BILL 10: MAYOR'S OFFICE

27 8C7 UZ#							
\$1,787.47	\$/15.79	\$554.15	\$161.64	2.5	EACH	LANDSCAPE REST. (PER BLOCK)	995
100 / 1						TWK COMP COL, WIDEO, WITHOUT OF	000
\$833.94	\$3.01	\$0.32	\$2.69	277.0	LNFT	DIE LEAD CBI VIDEO #16.730 CO	010
IOIAL COST	ONT I COST	MAIERIAL	LABOR	QTY	STINU	DESCRIPTION	Mali
TOTAL COST	TOOT TOOT						

Total JOC Construction Costs :

\$79,628.43